



SUNBELT SOLOMON

INVOICE

Invoice #: 362739
Invoice Date: 07/28/22
Invoice Terms: Net 30 Days
Customer PO: NE13-0001

PO Box 245
Solomon, Kansas 67480
 sunbeltsolomon.com

Phone: 785-655-2191
Fax: 785-655-2502

File Copy

INVOICE TO:

Compute North NE5, LLC.
7575 Corporate Way

Eden Prairie, MN
55344-

DELIVER TO:

Compute North NE5, LLC.
3215 Global Drive

Kearney, NE 68847-

NE

Customer:	MNK1267	Ship VIA:	
Sales Order:	298289	Salesperson:	Phil Risch

Order Qty	Ship Qty	Description	W/H	Unit Price	U of M	Line Total
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9	5	New 2000 KVA Padmount	781	50,000.000	EA	250,000.00
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S/N(s):

YT-22-10998 YT-22-10999 YT-22-11000 YT-22-11001 YT-22-11002

NEW 2000 kVA Padmount Transformer

HV: 34500 Delta - LV: 415 Y 240

Taps: +/- 2 @ 2.5%

Cooling: ONAN - Temp Rise: 65 C

Frequency: 60 Hz - Impedance: 5.75% +/- 7.5%

Windings: Aluminum - Fluid: Mineral Oil

HV Bushings: Dead Front Loop Feed / 600A Deadbreak

LV Bushings: 10-HOLE Spades w/ Supports

Accessories:

Liquid Level Gauge

Pressure Vacuum Gauge

Dial Type Thermometer

Drain and Sample Valve

4 Position T-Blade

Bayonet Fuses

REMIT TO:
Sunbelt Solomon Services, LLC
 Attention: AR Department
 1922 S MLK Jr Drive
 Temple, Texas 76504

Go Paperless!
Sign up for Invoice E-Delivery!

Please send customer name, customer #, email address
 and phone number to: acctg@solomoncorp.com

Invoice Subtotal:	250,000.00
Total Sales Tax:	17,500.00
Pay This Amount:	267,500.00

Recipient of the Million Work Hours Award from the National Safety Council